GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD Department - Budget Estimates 2022-23 – Budget Release Order (BRO) for an amount of Rs.1,40,83,00,000/- Lakhs (One hundred and forty crore eighty three Lakhs only) to Panchayat Raj Engineering Department - Administrative Sanction - Accorded – Orders – Issued.

PANCHAYAT RAJ & RURAL DEVELOPMENT (PROGS-II) DEPARTMENT

G.O.Rt.No.64

Dated:15.02.2023
Read the following:

1. Funds release order No.P-17024/1/2012-RC (FMS.No.323019), Dated:31.12.2022 of Ministry of Rural Development, Government of India.
2. G.O.Rt.No.1033, Finance (FMU-PR&RD) Department, Dated:14.02.2023.

****

ORDER:

In pursuance of the BRO (Budget Release Order) issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of Rs.1,40,83,00,000/- Lakhs (Rupees one hundred and forty crore eighty three Lakh only) as the BE provision 2022-23 in relaxation of quarterly regulation towards meeting the expenditure under 1st tranche of 2nd installment of PMGSY 2022-23 and 1st tranche 2nd installment of RCPLWE 2022-23 (Rs.100,02.00 Lakhs PMGSY and Rs.4081.00 Lakhs under RCPLWEA.

S.No.	Head of Account	Charged/ voted	Provision in BE 2022-23	Additional Amounts sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount already Authorized	Amount Authorized Now	Balance amount available
Scheme Name : Left Wing Extremism Effected Area Project PMGSY **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing officer:** Concerned DDO									
1	4515001010 622530531	V	12,000.00	0.00	0.00	12,000.00	3,300.00	1,637.00	7,063.00
2	4515001011 222530531	V	18,000.00	0.00	0.00	18,000.00	4,887.50	2,444.00	10,668.00
Scheme Name : Pradhan Mantri Gram Sadak Yojana (PMGSY) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing officer:** Concerned DDO									
3	4515001010 610530531	V	20,000.00	0.00	0.00	20,000.00	19,772.00	227.00	1.00
Scheme Name : Pradhan Mantri Gram Sadak Yojana (PMGSY) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing officer:** Concerned DDO Name of the Bank: Union Bank of India **Remarks :**Branch :Ring Road Branch Account No : 110510011001045 IFSC : UBIN0801348									
4	4515001011 210530531	V	40,000.00	0.00	0.00	40,000.00	29,450.00	9,775.00	775.00
Total			90,000.00	0.00	0.00	90,000.00	57,409.50	14,083.00	18,507.50

2. The Engineer-in-Chief, Panchayat Raj, Vijayawada, shall take further necessary action in the matter.

3. This order issues with the concurrence of Finance (U.O.Note No.29875-A/1283/A1BG.I/2006) Finance (BG.I) Dept., Dated:25.11.2006, Computer No.1776895.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B RAJSEKHAR IAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Panchayat Raj, Vijayawada.
The Director of Treasuries & Accounts, A.P., Vijayawada.
The Pay & Accounts Officer, A.P. Vijayawada.
The P.S. to Special Chief Secretary (Panchayat Raj & Rural Development).
The Finance (FMU-PR-RD, RWS) Department, A.P. Secretariat.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER